

EXHIBIT A

Libby, Montana Asbestos Litigation - 00300

Description	January	February	March	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ 244.88	\$ 524.40	\$ 207.20	\$ 976.48
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
				\$ -
TOTAL	\$ 244.88	\$ 524.40	\$ 207.20	\$ 976.48

February 12, 2009

W.R. Grace & Co.

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 Invoice No.: 833767
 Client No.: 04339
 Matter No.: 00300

Regarding: Libby, Montana Asbestos

Itemized Disbursements			
Date	Qty	Description	Amount
01/13/09		Other Expense: VENDOR: IRON MOUNTAIN; INVOICE#: PE14285; Monthly Storage	\$ 244.88
Total Disbursements:			\$ 244.88

Disbursement Summary

Other Expense	\$	244.88
Total Disbursements:	\$	244.88

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
<i>Outstanding Balance on Invoice 661254:</i>			\$ 219.96
684108	11/01/04	Bill	12,357.10
	01/04/05	Cash Receipt	-9,653.46
	04/22/05	Cash Receipt	-2,432.16
<i>Outstanding Balance on Invoice 684108:</i>			\$ 271.48
804860	05/09/08	Bill	429.07
	01/28/09	Cash Receipt	-429.07
	02/05/09	Cash Receipt	-429.07
	02/05/09	Cash Receipt Cancellation	429.07
<i>Outstanding Balance on Invoice 804860:</i>			\$ 0.00
810366	06/30/08	Bill	884.57

March 12, 2009

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 Invoice No.: 836800
 Client No.: 04339
 Matter No.: 00300

Regarding: Libby, Montana Asbestos

		Itemized Disbursements	
Date	Qty	Description	Amount
01/31/09		Other Expense: VENDOR: Iron Mountain; INVOICE#: PP08455; DATE: 1/31/2009 - Monthly Storage	\$ 524.40
Total Disbursements:			\$ 524.40

Disbursement Summary

Other Expense	\$ 524.40
Total Disbursements:	\$ 524.40

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	02/25/09	Cash Receipt	-219.96
<i>Outstanding Balance on Invoice 661254:</i>			\$ 0.00
684108	11/01/04	Bill	12,357.10
	02/25/09	Cash Receipt	-271.48
<i>Outstanding Balance on Invoice 684108:</i>			\$ 0.00
810366	06/30/08	Bill	884.57
	02/25/09	Cash Receipt	-172.50
<i>Outstanding Balance on Invoice 810366:</i>			\$ 0.00
812333	07/17/08	Bill	297.51
	02/25/09	Cash Receipt	-15.00
<i>Outstanding Balance on Invoice 812333:</i>			\$ 0.00
814574	08/12/08	Bill	219.76
	02/25/09	Cash Receipt	-219.76

Holme Roberts & Owen LLP

April 14, 2009

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 Invoice No.: 840204
 Client No.: 04339
 Matter No.: 00300

Regarding: Libby, Montana Asbestos

Itemized Disbursements			
Date	Qty	Description	Amount
03/12/09		Other Expense: VENDOR: IRON MOUNTAIN; INVOICE#: PW83915; Monthly Storage	\$ 207.20
Total Disbursements:			\$ 207.20

Disbursement Summary

Other Expense	\$	207.20
Total Disbursements:	\$	207.20

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
	<i>Outstanding Balance on Invoice 661254:</i>		\$ 219.96
684108	11/01/04	Bill	12,357.10
	01/04/05	Cash Receipt	-9,653.46
	04/22/05	Cash Receipt	-2,432.16
	<i>Outstanding Balance on Invoice 684108:</i>		\$ 271.48
810366	06/30/08	Bill	884.57
	02/05/09	Cash Receipt	-712.07
	<i>Outstanding Balance on Invoice 810366:</i>		\$ 172.50
812333	07/17/08	Bill	297.51
	01/28/09	Cash Receipt	-282.51

Bankruptcy Matters - 00390

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			January	February	March	Total Comp.
Flaagan, Elizabeth	Partner	\$ 420.00	1			\$ 420.00
Haag, Susan	Paralegal	\$ 185.00	2.8			\$ 518.00
Sherman, Joan	Paralegal	\$ 185.00				\$ -
Latuda, Carla	Paralegal	\$ 175.00	0	0		\$ -
TOTAL			3.8	0	0	\$ 938.00

Bankruptcy Matters - 00390

Description	January	February	March	Total
Photocopies	\$ -		\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$	\$	\$	\$
Outside Courier	\$ -	\$ -	\$	\$
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -		\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$	\$	\$	\$
Postage	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$	\$ 854.56	\$ 1,095.69	\$ 1,950.25
TOTAL	\$ -	\$ 854.56	\$ 1,095.69	\$ 1,950.25

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 Invoice No.: 833767
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
01/14/09	EKF	Review Monthly Fee Application for July, 2008 (.2); review Monthly Fee Application for August, 2008 (.2); review Monthly Fee Application for September, 2008 (.2).	0.60	\$ 252.00
01/14/09	SH	Draft July 2008 monthly fee application.	0.60	111.00
01/14/09	SH	Draft August 2008 monthly fee application.	0.60	111.00
01/14/09	SH	Draft September 2008 monthly fee application.	0.60	111.00
01/29/09	SH	Draft 30th interim fee application.	1.00	185.00
01/30/09	EKF	Review and revise 13th Quarterly Fee Application.	0.40	168.00
Total Fees Through January 31, 2009:			3.80	\$ 938.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth K. Flaagan	Partner	\$420.00	1.00	\$ 420.00
SH	Susan Haag	Paralegal	185.00	2.80	518.00
Total Fees:				3.80	\$ 938.00

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
	08/13/08	Cash Receipt	-16.41
	01/16/09	Cash Receipt Cancellation	16.41

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March 12, 2009

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 Invoice No.: 836800
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters

		Itemized Disbursements	
Date	Qty	Description	Amount
01/22/09		Consulting Fee: VENDOR: Morris James LLP; INVOICE#: 322854; DATE: 1/22/2009 - Professional Services through December 31, 2008	\$ 854.56
Total Disbursements:			\$ 854.56

Disbursement Summary

Consulting Fee	\$	854.56
Total Disbursements:	\$	854.56

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	02/25/09	Cash Receipt	-16.41
<i>Outstanding Balance on Invoice 658429:</i>			\$ 0.00
661254	03/15/04	Bill	2,580.71
	02/25/09	Cash Receipt	-67.09
<i>Outstanding Balance on Invoice 661254:</i>			\$ 0.00
679369	09/24/04	Bill	1,618.52
	02/25/09	Cash Receipt	-2.66
<i>Outstanding Balance on Invoice 679369:</i>			\$ 0.00
684108	11/01/04	Bill	1,924.09
	02/25/09	Cash Receipt	-41.90

Holme Roberts & Owen LLP

April 14, 2009

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 Invoice No.: 840204
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters

		Itemized Disbursements	
Date	Qty	Description	Amount
02/27/09		Consulting Fee: VENDOR: Morris James LLP; INVOICE#: 324047; DATE: 2/27/2009 - Professional Services through January 31, 2009	\$ 1,095.69
Total Disbursements:			\$ 1,095.69

Disbursement Summary

Consulting Fee	\$ 1,095.69
Total Disbursements:	\$ 1,095.69

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
<i>Outstanding Balance on Invoice 658429:</i>			\$ 16.41
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18
	10/19/04	Cash Receipt	-382.44
<i>Outstanding Balance on Invoice 661254:</i>			\$ 67.09
679369	09/24/04	Bill	1,618.52
	01/04/05	Cash Receipt	-1,526.52
	04/22/05	Cash Receipt	-89.34
<i>Outstanding Balance on Invoice 679369:</i>			\$ 2.66
684108	11/01/04	Bill	1,924.09

EXHIBIT B

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Elizabeth K. Flaagan	Partner	Bankruptcy	\$420.00	1.0	\$420.00
Susan Haag	Paralegal	Bankruptcy	\$185.00	2.8	\$518.00
TOTAL				3.8	\$938.00

EXHIBIT C

DESCRIPTION	TOTAL
Photocopies	\$0.00
Facsimiles	\$0.00
Long Distance Telephone	\$0.00
Other Expenses	\$976.48
Outside Courier	\$0.00
Lexis	\$0.00
Federal Express	\$0.00
Color Copies	\$0.00
Professional Billable Services	\$1,950.25
Velo Binding	\$0.00
TOTALS	\$2,926.73